Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 1 of 9

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Anderson, Travis K. 1. Gilder, Gagnon, Howe & Co. PO Box 3243 2.CEO & Managing Partner 03/02/2020 \$2,000.00 \$2,000.00 Newton, NJ 07860 3.New York, New York Hupp, William 1.Adams Street Partners, LLC 405 Dawn Avenue 2.Executive Management 03/06/2020 \$2,500.00 \$2,500.00 Glen Ellyn, IL 60137 3.Chicago, Illinois **Total This Period** \$4,500.00

| Virginia Preservation PAC (PAC-12-00494) | Reporting Period: 01/01/202 | _ | /31/2020<br>2 of 9 |
|--|-----------------------------|---|--------------------|
| No Schedule B results to display.        |                             |   |                    |

# Virginia Preservation PAC (PAC-12-00494) Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 3 of 9 No Schedule C results to display.

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|   |                 |   | i ago.              | 4010           |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address             | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Marsden for Senate<br>PO Box 10889<br>Burke, VA 22009                   | Event.          | Alexander<br>Macaulay                           | 01/05/2020          | \$1,000.00     |
| Sickles for Delegate<br>PO Box 10628<br>Franconia, VA 22310             | Event.          | Alexander<br>Macaulay                           | 01/05/2020          | \$1,000.00     |
| Steve Heretick for Delegate<br>715 Loudoun Ave.<br>Portsmouth, VA 23707 | Event           | Alexander<br>Macaulay                           | 01/07/2020          | \$500.00       |
| Virginia Senate Democratic Caucus<br>PO Box 842<br>Richmond, VA 23218   | Event           | Alexander<br>Macaulay                           | 01/07/2020          | \$1,000.00     |
| Total This Period   |                 |   |                     | \$3,500.00     |

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|--|--|------|--|
| No Schedule E-1 results to display.      | raye.  | 5019 |  |
|  |  |      |  |

| Virginia Preservation PAC (PAC-12-00494) | Reporting Period: 01/01/2020 Through: 03/31/2020<br>Page: 6 of 9 |      |  |
|--|--|------|--|
|  | r age.   | 0019 |  |
| No Schedule E-2 results to display.      |  |      |  |

# Virginia Preservation PAC (PAC-12-00494) Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$4,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$4,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,500.00 10. Total [add lines 7, 8 and 9] \$3,500.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 9 of 9

\$15.284.34

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$14,284.34 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$18,784.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,284.34 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$14,284.34 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,500.00 25. Total Funds Available [Add lines 21 and 24] \$18,784.34 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,500.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,500.00